

Consumer Number (CA no.): 9000 0084 1981  
 Name: HARSHAD R GANDHI  
 Address: 105 B WING, ANAND CHS LTD, DAI LAPADA ROAD, Borivali (E), Mumbai, 400066

Dis. Seq.: NZ/W1415403/B/144/0003

PAN No: AA\*\*\*\*\*6F

YOU CAN REACH OUT TO US AT:

TOLL FREE NO: 18002095161  
 WHATSAPP: 7045116237  
 IN CASE OF FIRE/ ACCIDENT: 022 2577 4399  
 EMAIL: customercare@tatapower.com  
 WEBSITE: customerportal.tatapower.com



**TATA**  
**TATA POWER**  
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The Tata Power Company Ltd., Commercial Department,  
 Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill	Bill Month: MAY 2024	Bill Period: 16.04.2024 to 15.05.2024	Bill Date: 17.05.2024
Bill No. : 92128763593	Metered Units : 579	Discount Date : 24.05.2024	Tariff Category : LT I (B)
Meter No. : G1007833	Billed Units : 619	Due Date : 07.06.2024	: LT-RESIDENTIAL
Meter Status : OK	Supply Zone : North NZ01	Supply Date : 16.11.2016	MRU : W1415403
	Dispatch Zone : North NZ01		Consumer : Welcome
	Nxr.Mtr.Rdg.Dt.: 14.06.2024(Tent.)		Type Of Supply : 1 PHASE LT

Current Bill Amount ₹ 8,026.00	+	Net Other Charges ₹ -10.00	+	Past Dues ₹ 0.00	=	Total Amount Before Due Date* ₹ 8,016.00*
Amount By Discount Date ₹ 7,948.00		Amount After Due Date ₹ 8,116.00		Security Deposit Available ₹ 5,491.00		Security Deposit Due ₹ 1,550.00

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com

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- \* Supply Compatible Toner Cartridge
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**Contact : 022 - 3525 3164**

Your nearest offline payment centres :Customer Relations Centre (MON TO SAT : 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY : 9:00 TO 13:00 HRS)  
 Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

**MESSAGE TO CONSUMER**

As per Hon'ble MERC order in Case No. 237 of 2023 dated 06th March 2024 revised tariff will be applicable w.e.f. 1st April 2024. For tariff details, Kindly refer the Tariff schedule section in the bill.

*Nilesh Kane*  
 Nilesh Kane  
 Chief - Distribution  
 (Mumbai Operations)

**RTGS/NEFT Details:** Bank Name : Kotak Mahindra Bank Limited,  
 Account No: TPCLEX000000000000 (here xxxxxxxxxxxx denotes 12 digit consumer no),  
 IFSC Code: KKBK0000958, Account Type: Current Account



THE TATA POWER COMPANY LIMITED			
Consumer Name: HARSHAD R GANDHI		Consumer No: 9000 0084 1981	
Bill No : 92128763593	Bill Date : 17.05.2024	Bill Amount	₹ 8,016.00
Cheque No.	Discount Date : 24.05.2024	Amt by Disc Dt.	₹ 7,948.00
Cheque Date	Due Date : 07.06.2024	Amt After Due Dt.	₹ 8,116.00



Payment should be made by crossed cheque/DD in favour of "Tata Power CA NO 9000 0084 1981" For multiple payments, write CA no & break-up of amount on back side of cheque Please dont issue postdated or outstationcheques PIs attach amount slip.

